

SNAP Targeted Review Monthly Totals

Review Month 12/2011

*SPD Branches*

0511

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

#### **SPD Dist 01**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

*SPD Branches*

1011

<b>Cases Reviewed</b>		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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SNAP Targeted Review Monthly Totals

Review Month 12/2011

*SPD Branches*

1017

<b>Cases Reviewed</b>	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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SNAP Targeted Review Monthly Totals

Review Month 12/2011

*SPD Branches*

**SPD Dist 06**

<b>Cases Reviewed</b>	30
Correct Cases	30 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

**0611**

<b>Cases Reviewed</b>	25
Correct Cases	18 72.00%
Error Cases	7 28.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	12.00%	42.86%
D POLICY INCORRECTLY APPLIED	2	8.00%	28.57%
J DATA ENTRY ERROR	2	8.00%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	16.00%
HOUSEHOLD COMPOSITION	2	8.00%
UNEARNED INCOME	3	12.00%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

**0811**

<b>Cases Reviewed</b>		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	2	13.33%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

#### **SPD Dist 07**

<b>Cases Reviewed</b>		40
Correct Cases	31	77.50%
Error Cases	9	22.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	4	10.00%	44.44%
D POLICY INCORRECTLY APPLIED	3	7.50%	33.33%
J DATA ENTRY ERROR	2	5.00%	22.22%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	10.00%
HOUSEHOLD COMPOSITION	3	7.50%
UNEARNED INCOME	5	12.50%



## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

1513

<b>Cases Reviewed</b>	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

*SPD Branches*

1517

<b>Cases Reviewed</b>	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

1717

<b>Cases Reviewed</b>	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.00%
UNEARNED INCOME	2	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

#### **SPD Dist 08**

<b>Cases Reviewed</b>	75
Correct Cases	70 93.33%
Error Cases	5 6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	1.33%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.33%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.67%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.33%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	2.67%
UNEARNED INCOME	3	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

*SPD Branches*

3311

<b>Cases Reviewed</b>		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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SNAP Targeted Review Monthly Totals

Review Month 12/2011

*SPD Branches*

**SPD Dist 09**

<b>Cases Reviewed</b>	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

0911/0913

<b>Cases Reviewed</b>		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
K MISSING APPLICATION	1	4.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	2	8.00%
UNEARNED INCOME	1	4.00%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

0914

<b>Cases Reviewed</b>		15
Correct Cases	10	66.67%
Error Cases	5	33.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	20.00%
D POLICY INCORRECTLY APPLIED	2	13.33%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	20.00%
I INCORRECT CALCULATIONS	1	6.67%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%
HOUSEHOLD COMPOSITION	3	20.00%
UNEARNED INCOME	3	20.00%



## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

1611/1612

<b>Cases Reviewed</b>		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	1	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

#### **SPD Dist 10**

<b>Cases Reviewed</b>		55
Correct Cases	44	80.00%
Error Cases	11	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.82%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	3.64%	18.18%
D POLICY INCORRECTLY APPLIED	4	7.27%	36.36%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	3.64%	18.18%
I INCORRECT CALCULATIONS	1	1.82%	9.09%
K MISSING APPLICATION	1	1.82%	9.09%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	5.45%
HOUSEHOLD COMPOSITION	6	10.91%
UNEARNED INCOME	5	9.09%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

*SPD Branches*

**1811/1814**

<b>Cases Reviewed</b>	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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SNAP Targeted Review Monthly Totals

Review Month 12/2011

*SPD Branches*

**SPD Dist 11**

<b>Cases Reviewed</b>	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

**3011**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

**3013**

<b>Cases Reviewed</b>		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	6.67%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	6.67%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	13.33%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

#### **SPD Dist 12**

<b>Cases Reviewed</b>		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

**0111**

<b>Cases Reviewed</b>		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	6.67%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	25.00%
D POLICY INCORRECTLY APPLIED	2	13.33%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	13.33%
UNEARNED INCOME	2	13.33%



**SNAP Targeted Review Monthly Totals**

Review Month 12/2011

*SPD Branches*

**1211/1311**

<b>Cases Reviewed</b>		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	13.33%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	13.33%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

3111/3112

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

#### **SPD Dist 13**

<b>Cases Reviewed</b>		45
Correct Cases	38	84.44%
Error Cases	7	15.56%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.22%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	2.22%	14.29%
D POLICY INCORRECTLY APPLIED	5	11.11%	71.43%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	6.67%
UNEARNED INCOME	4	8.89%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

SPD Branches

2311

<b>Cases Reviewed</b>		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	7.14%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	7.14%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

#### **SPD Dist 14**

<b>Cases Reviewed</b>		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	7.14%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	7.14%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

**0310**

<b>Cases Reviewed</b>		16
Correct Cases	13	81.25%
Error Cases	3	18.75%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	6.25%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.25%	33.33%
I INCORRECT CALCULATIONS	1	6.25%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	18.75%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

*SPD Branches*

0311

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
K MISSING APPLICATION	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

**0313**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	6.67%



SNAP Targeted Review Monthly Totals

Review Month 12/2011

*SPD Branches*

0314

<b>Cases Reviewed</b>		14
Correct Cases	14	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

#### **SPD Dist 15**

<b>Cases Reviewed</b>		60
Correct Cases	55	91.67%
Error Cases	5	8.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.67%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	1.67%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.67%	20.00%
I INCORRECT CALCULATIONS	1	1.67%	20.00%
K MISSING APPLICATION	1	1.67%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	3.33%
UNEARNED INCOME	3	5.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

*SPD Branches*

**3411**

<b>Cases Reviewed</b>	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

**3415**

<b>Cases Reviewed</b>		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	6.67%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	50.00%
I INCORRECT CALCULATIONS	1	6.67%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%
UNEARNED INCOME	3	20.00%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

**3417**

<b>Cases Reviewed</b>		24
Correct Cases	21	87.50%
Error Cases	3	12.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	3	12.50%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	8.33%
UNEARNED INCOME	1	4.17%

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *SPD Branches*

#### **SPD Dist 16**

<b>Cases Reviewed</b>		64
Correct Cases	57	89.06%
Error Cases	7	10.94%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.56%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	3.13%	28.57%
I INCORRECT CALCULATIONS	4	6.25%	57.14%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	4.69%
UNEARNED INCOME	4	6.25%